Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

| Date | Invoice # |
|----------|-----------|
| 5/6/2019 | 19-1042-5 |

| Bill To | |
|---|--|
| City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt | |

Due Date

| *************************************** |
|---|
| |
| *************************************** |
| |

| 00059022 | Net 30 | 6/5/2019 | 82-1236545 | | | | |
|--|---|-------------------------|------------|--------------|---|-------|--------|
| Date | Descri | Description | | Quantity U/M | | Rate | Amount |
| 4/22/2019 | Man storage unit on Galapago Street 1A - Executive, Project Manager or Project Scientist 4A - Hazardous Materials Foreman, Site | | 1 | | hour | 67.00 | 67.00 |
| | | | 3 | | hour | 54.00 | 162.00 |
| | Supervisor, or Specialist 1B - Service Truck, small <17ft) | (pick-up, flatbed, cube | 3 | | hour | 22.00 | 66.00 |
| | 13A - Security Guard | | 4 | | hour | 68.00 | 272.00 |
| 4/23/2019 Man storage unit on Galapago S | | pago Street | | | 000000000000000000000000000000000000000 | | |
| | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | | 3 | | hour | 54.00 | 162.00 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) | | 3 | | hour | 22.00 | 66.00 |
| | 13A - Security Guard | | 4 | | hour | 68.00 | 272.00 |
| 4/24/2019 | Man storage unit on Galap | | 2000 | | | | |
| | 4A - Hazardous Materials Supervisor, or Specialist | | 3 | | hour | 54.00 | 162.00 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) | | 3 | | hour | 22.00 | 66.00 |
| | 13A - Security Guard | | 4 | | hour | 68.00 | 272.00 |
| 4/25/2019 | Man storage unit on Galap | pago Street | | | | | |
| | 4A - Hazardous Materials Supervisor, or Specialist | Foreman, Site | 7 | | hour | 54.00 | 378.00 |
| | 1B - Service Truck, small <17ft) | (pick-up, flatbed, cube | 7 | | hour | 22.00 | 154.00 |

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

| Date | Invoice # |
|----------|-----------|
| 5/6/2019 | 19-1042-5 |

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|---|--|
| City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver. CO 80202 Attn: Charlotte Pitt | |

Due Date

Ship To
Various Locations

| 00059022 | Net 30 | 6/5/2019 | 82-1236545 | | | | |
|-----------|--|-------------------------|------------|-----|--------------|---|------------------|
| Date | Description | | Quantity | U/M | Unit | Rate | Amount |
| | 13A - Security Guard 13A - Security Guard | | 4 4 | | hour hour | 68.00 68.00 | 272.00 272.00 |
| 4/26/2019 | Man storage unit on Galar | pago Street | | | | 000000000000000000000000000000000000000 | |
| | 4A - Hazardous Materials Supervisor, or Specialist | | 3 | | hour | 54.00 | 162.00 |
| | 1B - Service Truck, small <17ft) | (pick-up, flatbed, cube | 3 | | hour | 22.00 | 66.00 |
| | 13A - Security Guard | | 4 | | hour | 68.00 | 272.00 |
| 4/29/2019 | 9/2019 Man storage unit on Galapago Street | | | | | | |
| | 1A - Executive, Project M Scientist | anager or Project | 1 | | hour | 67.00 | 67.00 |
| | 4A - Hazardous Materials Supervisor, or Specialist | Foreman, Site | 3 | | hour | 54.00 | 162.00 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) | | 3 | | hour | 22.00 | 66.00 |
| | 13A - Security Guard | | 4 | | hour | 68.00 | 272.00 |
| 4/30/2019 | Man storage unit on Galar | ago Street | | | | | |
| | 4A - Hazardous Materials Supervisor, or Specialist | Foreman, Site | 3 | | hour | 54.00 | 162.00 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) | | 3 | | hour | 22.00 | 66.00 |
| | 13A - Security Guard - No | t filled | 4 | | hour | 68.00 | 272.00 |
| 5/1/2019 | Man storage unit on Galap | pago Street | | | | | |

FED ID#

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Total

Payments/Credits

Balance Due

Terms

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Invoice

| Date | Invoice # |
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| 5/6/2019 | 19-1042-5 |

| Bill To | |
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| City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt | |
| | |

Due Date

| Ship To | | |
|-------------------|------|--|
| Various Locations | | |
| | | |
| | | |
| | | |
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| | | |

| 00059022 | Net 30 | 6/5/2019 | 82-1236545 | | | | |
|----------|--|----------------------|---|-----|------|-------|--------|
| Date | Description | on | Quantity | U/M | Unit | Rate | Amount |
| | 4A - Hazardous Materials Fo Supervisor, or Specialist | reman, Site | 3 | | hour | 54.00 | 162.00 |
| | 1B - Service Truck, small (pi <17ft) | ck-up, flatbed, cube | 3 | | hour | 22.00 | 66.00 |
| | 13A - Security Guard | | 4 | | hour | 68.00 | 272.00 |
| 5/2/2019 | Man storage unit on Galapag | | *************************************** | | | | |
| | 4A - Hazardous Materials Fo Supervisor, or Specialist | reman, Site | 6.5 | | hour | 54.00 | 351.00 |
| | 1B - Service Truck, small (pick-up, flatbed, cube | | 6.5 | | hour | 22.00 | 143.00 |
| | 13A - Security Guard | | 4 | | hour | 68.00 | 272.00 |
| | 13A - Security Guard | | 4 | | hour | 68.00 | 272.00 |
| 5/3/2019 | Man storage unit on Galapag | o Street | | | | | |
| | 4A - Hazardous Materials Fo Supervisor, or Specialist | | 3 | | hour | 54.00 | 162.00 |
| | 1B - Service Truck, small (p. <17ft) | ck-up, flatbed, cube | 3 | | hour | 22.00 | 66.00 |
| | 13A - Security Guard | | 4 | | hour | 68.00 | 272.00 |
| | 13A - Security Guard - Sche Martinez | duling Sgt. Anthony | 8 | | hour | 68.00 | 544.00 |
| 5/6/2019 | Prepare report, invoice and f documentation | inal job closeout | | | | | |
| | 14A - Administrative Assist | ant | 1 | | hour | 32.00 | 32.00 |
| | | | | | | | |

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

Terms

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| 5/6/2019 | 19-1042-5 | |

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| | |
|-------------------|------|
| Ship To | |
| Various Locations | |
| | |
| | |
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| | |

| Date Description Quantity U/M Unit Rate Amount | Date Description Quantity U/M Unit Rate Amoun a) Project ID: 2019-ECM-JOB-0031 b) Contract ENLV - 201947464 | T.O. Hamber | 1011110 | Due Bate | 1 20 10 11 | | | | |
|--|--|-----------------|----------------------|---------------------|---------------|--------|-------|------|------------|
| a) Project ID: 2019-ECM-JOB-0031 b) Contract ENLV - 201947464 | a) Project ID: 2019-ECM-JOB-0031 b) Contract ENLV - 201947464 | 00059022 | Net 30 6/5 | 6/5/2019 | 82-1236545 | | | | |
| b) Contract ENLV - 201947464 | b) Contract ENLV - 201947464 | Date | Descrip | ition | Quantity | U/M | Unit | Rate | Amoun |
| | | b) C | ontract ENLV - 20194 | 7464 | | | | | |
| | | | | | | | | | |
| | | If you have any | auestions nleas | e contact Lori Nels | son at 720-22 | 5-9252 | Total | | \$6.924.00 |

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total \$6,824.00 Payments/Credits \$0.00 **Balance Due** \$6,824.00

19-1042-5

Police Hours worked Off - Duty

Environmental Hazmat Services / site #2 (1496 Galapago St)

4/22 - 5/3, 2019 Period

• Monday 4/22: Dave Hunter 6am-0830am

• Tuesday 4/23: Brent Cairns 6am-0830am

• Wednesday 4/24: Kevin Tisby 6am-0830am

• Thursday 4/25: Vince Lombardi 2-4pm

Dave Hunter 4-6pm

• Friday 4/26: Steve Hammack 6am-0830am

• Monday 4/29: Dave Hunter 6am-0830am

• Tuesday 4/30: Erique Arellano 0600-0830am

• Wednesday 5/1: Steve Hammack 0600-0830am

• Thursday 5/2: Vince Lombardi 2-4pm

Dave Hunter 4-6pm

• Friday 5/3: Steve Hammock 0600-0830am

Officer Total Hrs & Pay @ \$50 per hour

Dave Hunter:

 Brent Cairns:
 Steve Hammack:
 Vince Lombardi:
 Kevin Tisby:
 Erique Arellano:

 16 hours = \$800
 4 hours = \$200
 4 hours = \$400
 4 hours = \$200
 4 hours = \$200

^{**}Sgt Tony Martinez: Admn / Scheduling = \$400

^{**}Officers are paid a minimum of 4hrs per shift